

State of Louisiana  
Candidate's Report
 BOARD OF ETHICS  
 10/17  
 11/7

0720300

## FORM 102, CANDIDATE'S REPORT

Candidate: Greg Phares

Date filed:  
11/04/2007

## Schedules

- Contributions [normal] [spreadsheet]
- In-Kind Contributions [normal] [spreadsheet]
- Other Receipts [normal] [spreadsheet]
- Loans [normal] [spreadsheet]
- Debts and Obligations (other than loans) [normal] [spreadsheet]
- Funds Loaned [normal] [spreadsheet]
- Expenditures [normal] [spreadsheet]
- Other Disbursements [normal] [spreadsheet]
- Anonymous Contributions [normal] [spreadsheet]

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CANDIDATE'S REPORT	
1. Qualifying Name and Address of Candidate  Greg Phares 8426 Justin Avenue Baton Rouge, Louisiana 70809	2. Office Sought (including title of office as well as parish, city, town and/or election district)  Sheriff East Baton Rouge
3. Date of Primary 11/17/2007 This report covers 10/01/2007 thru 10/28/2007	
4. Type of Report: X 10th day prior to general	
5. FINAL REPORT if: Withdrawn Final after the election AND all loans and debts paid Unopposed	
6. Name and Address of Financial Institution: iBeria Bank 3700 Essen Lane Baton Rouge, Louisiana 70809	7. Name and Address of Treasurer: Allison Doherty 17543 Beachwood Ave. Baton Rouge, Louisiana 70817
8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee  b. Name and address of committee's chairperson	
9. Name of Person Preparing Report: William C. Potter Daytime Telephone:	

10. I DO HEREBY CERTIFY, that the information contained in this report and the schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 7th day of November, 2007.

Greg Phares  
Signature of Candidate/Chairperson

225-936-9818  
Daytime Telephone

Allison Doherty  
Signature of Treasurer

225-213-0075  
Daytime Telephone

### SUMMARY PAGE

Candidate: Greg Phares

Date filed:

11/04/2007

RECEIPTS		This Period
1. Contributions (Schedule A-1)		199790.00
2. In-kind Contributions (Schedule A-2)		21221.83
3. Campaign paraphernalia sales of \$25 or less		0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)		221011.83
5. Other Receipts (Schedule A-3)		57.52
6. Loans Received (Schedule B)		13200.00
7. Loan Repayments Received (Schedule D)		0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)		234269.35
DISBURSEMENTS		This Period
9. Expenditures (Schedule E-1)		196960.76
10. Other Disbursements (Schedule E-2)		324.75
11. Loan Repayments Made (Schedule B)		0.00
12. Funds Loaned (Schedule D)		0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)		197285.51
FINANCIAL SUMMARY		Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)		92238.57
15. Plus total receipts this period (Line 8 above)		234269.35
16. Less total disbursements this period (Line 13 above)		197285.51
17. Less in-kind contributions (Line 2 above)		21221.83
18. Funds on hand at close of reporting period		108000.58
INVESTMENTS		Amount

19. Of funds on hand at the beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00
<b>SPECIAL TRANSACTIONS</b>	<b>This Period</b>
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	13200.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	0.00
23. All proceeds from the sale of ticket to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are on Schedule A-1 or Line 3, above)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00
<b>END SUMMARY</b>	



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